

# Order Contract

Run Date: May 17, 2023 15:27:54

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Order Number: 11677556

Order No:	11677556	Package:		Customer:	95509 P/I Net Choice (M)	Sales Office:	SONA National Sales - Central
PO:	63098374/ODM	EDI:	Y			Salesperson:	Z0400W - Kanter, Mark
Contract No:	790527	Ext Order:	63098374			Discount:	Standard Rep
Reference No:	NM3 MC3	Ext Client:	752773	Bill Address:	AMPERSAND-WASHINGTON	Revenue Type:	National-Generic
		Estimate:	3668		400 BROADACRES DRIVE	Invoicing Option:	Individual Retail
Contract Start:	05/12/23	Product:	194		THIRD FLOOR	Bill Cycle:	Billing Month
Contract End:	05/18/23				BLOOMFIELD, NJ 07003	Payment Terms:	Net 90
Last Changed:	05/17/23					Notarize Invoice:	N
Invoice Notes:					( ) -	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice:	
						Email Address:	

Order Memo: AE: Molly Casca  
SC: Nate Chavez-Muramatsu

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped
1	SC	R-DMOM	N-FXNC	R-R012	05/12/23 05/14/23	1 / 0	1	User Daypart: 00:00-02:00	80	DEFAULT	NATIONAL	1 / WK	L N	N	N	N	N	Y	Y	Y	1.00	9.00	9.00	0.00
3668/790527/63098374/11677556/ODM																								
Suspend Start: May 18, 2023																								
2	SP	R-DMOM	N-FXNC	R-R012	05/18/23 05/18/23	1 / 0	1	User Daypart: 00:00-02:00	80	DEFAULT	NATIONAL	2 / WK	L N	N	N	N	Y	N	N	N	0.00	9.00	0.00	
3668/790527/63098374/11677556/ODM																								
3	SC	R-DMOM	N-FXNC	R-R012	05/12/23 05/14/23	1 / 0	1	User Daypart: 05:00-09:00	80	DEFAULT	NATIONAL	4 / WK	L N	N	N	N	N	Y	Y	Y	4.00	40.00	160.00	0.00
3668/790527/63098374/11677556/ODM																								
Suspend Start: May 18, 2023																								
4	SP	R-DMOM	N-FXNC	R-R012	05/18/23 05/18/23	1 / 0	1	User Daypart: 05:00-09:00	80	DEFAULT	NATIONAL	6 / WK	L N	N	N	N	Y	N	N	N	0.00	40.00	0.00	
3668/790527/63098374/11677556/ODM																								
5	SC	R-DMOM	N-FXNC	R-R012	05/12/23 05/14/23	1 / 0	1	User Daypart: 09:00-15:00	80	DEFAULT	NATIONAL	3 / WK	L N	N	N	N	N	Y	Y	Y	3.00	30.00	90.00	0.00
3668/790527/63098374/11677556/ODM																								
Suspend Start: May 18, 2023																								
6	SP	R-DMOM	N-FXNC	R-R012	05/18/23 05/18/23	1 / 0	1	User Daypart: 09:00-15:00	80	DEFAULT	NATIONAL	5 / WK	L N	N	N	N	Y	N	N	N	0.00	30.00	0.00	
3668/790527/63098374/11677556/ODM																								
7	SC	R-DMOM	N-FXNC	R-R012	05/12/23 05/14/23	1 / 0	1	User Daypart: 15:00-19:00	80	DEFAULT	NATIONAL	4 / WK	L N	N	N	N	N	Y	Y	Y	4.00	64.00	256.00	0.00
3668/790527/63098374/11677556/ODM																								
Suspend Start: May 18, 2023																								

# Order Contract

8	SP	R-DMOM	N-FXNC	R-R012	05/18/23	05/18/23	1 / 0	1	User Daypart: 15:00-19:00	80	DEFAULT	NATIONAL	5 / WK	L N	N N N Y N N N	0.00	64.00	0.00	
3668/790527/63098374/11677556/ODM																			
9	SC	R-DMOM	N-FXNC	R-R012	05/12/23	05/14/23	1 / 0	1	User Daypart: 19:00-24:00	80	DEFAULT	NATIONAL	6 / WK	L N	N N N N Y Y Y	6.00	85.00	510.00	(85.00)
3668/790527/63098374/11677556/ODM																			
Suspend Start: May 18, 2023																			
10	SP	R-DMOM	N-FXNC	R-R012	05/18/23	05/18/23	1 / 0	1	User Daypart: 19:00-24:00	80	DEFAULT	NATIONAL	9 / WK	L N	N N N Y N N N	0.00	85.00	0.00	
3668/790527/63098374/11677556/ODM																			

<b>Order Lines Total</b>	<b>18.00</b>	<b>1,025.00</b>	<b>(85.00)</b>
<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	

**Copy Information:**

Order Number: 11677556

R012	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
3668/790527/63098374/11677556/ODM	----	POL	30	1	05/12/23 00:00:00	05/18/23 23:59:00	Days ( Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)
70232961		NC051023H					

**Order Summary :**

Order Number: 11677556

**GROSS**

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
May 2023	1,025.00	-85.00	0.00	0.00	0.00	940.00	141.00	127.84	0.00	671.16	0.00	671.16	18.00	0.00	0.00	18.00
<b>Order Total</b>	<b>1,025.00</b>	<b>-85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>940.00</b>	<b>141.00</b>	<b>127.84</b>	<b>0.00</b>	<b>671.16</b>	<b>0.00</b>	<b>671.16</b>	<b>18.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.00</b>

Customer Signature: \_\_\_\_\_

# Order Contract

Run Date: May 17, 2023 15:27:54

Customer Requested: ALL  
Salesperson Requested: ALL  
Sales Office Requested: ALL  
Orders Requested: SINGLE 11677556  
Region Requested: ALL  
Retail Unit Requested: ALL  
Network Group Requested: ALL  
Network Requested: ALL

**Detail - with retail and network details**  
**Sort: by Salesoffice,by Customer,by Line**  
**Date Field: None**

**Customer Signature: Yes**  
**Contract Selection: TRAFFIC**  
**Show Makegood Lines: Yes**

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## REPORT SUMMARY:

### Report Totals:

Line Charges :	\$1,025.00	Spots :	18.00
Dropped Totals :	-85.00	Make Good Spots :	0.00
Makegood Charges :	\$0.00	Total Orders :	1.00
Misc Time Charges :	\$0.00		
Misc Other Charges :	\$0.00	Starting Order No:	11677556
Gross Total :	\$940.00	Ending Order No:	11677556
Agency Discounts :	\$141.00		
Rep Discounts :	\$127.84		
Other Discounts :	\$0.00		
Net Total :	\$671.16		
Prepayments :	\$0.00		
Balance Due :	\$671.16		